

# Receiving Report

Date: JAN 30 2017

Batch No: 136717

Supplier: WEST COAST

Dart P/O: 3508

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SR

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35088

Purchase Order Date 1/26/2017

PO Print Date 1/26/2017

Page Number 1 of 2

**Order From :**

VU-ROY001

**Ship To :** DART AEROSPACE LTD

ROYAL BANK VISA  
XXX

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILER

XX, X

JAN 26 2017

**Contact Name**

**Vendor Phone**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** COD

**Currency** USD

**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C608	Pin, Quick Release	1/27/2017 Yes 1/27/2017	FN	2.00 Each	\$78.50	\$157.00

PLEASE SHIP TODAY FEDEX P1 OVERNIGHT  
ACCT# 151793240

**Line Total:** \$157.00

2	71401-45	PROCUREMENT QUALITY CLAUSE	1/27/2017 No 1/27/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

JAN 30 2017

**PO Instructions:** WEST COAST DISTR.  
visa # 4514 0310 0959 2060  
fedex acct# 151793240

**Note:**

WEST COAST DISTRIBUTING, LLC.

5915 S. REGAL SUITE 201  
SPOKANE WA 99223

# Invoice

Date	Invoice #
1/26/2017	38979

Bill To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Ship To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
PO35088	CREDIT CARD		1/26/2017	UPS-Gnd	SPOKANE WA		
Quantity	Item Code	Description				Price Each	Amount
2	pn	MS17984C608 QUICK RELEASE PIN 5315-009044789  Your tracking number: 778293263786  <div>JAN 30 2017 DAS 6 1-89</div>				78.50	157.00
						0.00	0.00
Thank you for your business.						Total	\$157.00

# **West Coast Distributing, LLC.**

**5915 S. Regal Rd. Suite 201**

**Spokane WA 99223**

**Phone: 509-435-2240**

**Fax: 509-272-1100**

**sales@westcoastus.com**

## **Certificate of Conformance**

**Item supplied to:**

**Date: 1/26/2017**

**Company:**

**DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**

**INVOICE NUMBER: 38979**

<b>Part Number:</b>	<b>MS17984C608</b>
<b>NSN:</b>	<b>5315-009044789</b>
<b>Nomenclature:</b>	<b>QUICK RELEASE PIN</b>
<b>Manufacture:</b>	<b>96906</b>
<b>Quantity:</b>	<b>2</b>
<b>Condition:</b>	<b>NS</b>
<b>Purchase Order:</b>	<b>P035088</b>

**It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order.**

  
**(Authorized signature)**